Approved For Release 2000/04/11 : CIA-RDP64-00360R000500050126-3

DATE 06/14/57

BATCH NO	DATE	TICKET INVOICE CR	MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	SO	W O	DISTR AMT
15	06 12 7	1176		6177	571	50	254000	12501	5043		1	564.00
15	06 12 7	1176		6177	571	51	254000	12501	5043		1	5.64-
20	66 13 7	54		8094	352	55	254000	12501	5043		1	11.25
12	06 10 7	DM-0918		9046	286	55	254000	12501	5043		1	24.50-
12	06 10 7	DM-0918		9046	286	55	254000	12501	5043		1	.25
												545.36 *
												545.36 **
11	06 10 7	2344		6137	181	50	254000	12501	5043	02	1	9.36
11	06 10 7	2344		6137	181	51	254000	12501	5043	02	1	.19-
14	06 11 7	22878		6147	250	50	254000	12501	5043	02	1	192.10
14	06 11 7	22878		6147	250	51	254000	12501	5043	02	1	3.84-
												197.43 *
												197.43 **
20	06 14 7	8311		6197	69	50	254000	12501	5043	04	1	192.50
20	06 14 7	8311		6197	69	51	254000	12501	5043	04	1	.96-
20	06 14 7	DM-0555		6197	69	50	254000	12501	5043	04	1	192.50-
20	06 14 7	DM-0555		6197	69	51	254000	12501	5043	04	1	.96
12	06 10 7	CM-4322		9047	[redacted]	55	254000	12501	5043	04	1	66.15-
												66.15-*
												66.15-**
12	06 11 7	3619		7107	828	50	254000	12501	5043	05	1	228.42
12	06 11 7	3619		7107	828	51	254000	12501	5043	05	1	1.14-
20	06 14 7	65019		6197	222	50	254000	12501	5043	05	1	30.60
												257.88 *
												257.88 **
												934.52 ***

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